

Work Order ID 71202

Thursday, June 23, 2011 12:55:30 PM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 6/23/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/29/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

ml 11 07 21
for CL 11-7-06

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/7/12 sp (2)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ml 11 07 21 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-241

Location: P15
PPP rev: A

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

6/24/21 @

11/7/21 JF

*ME
11-07-21*

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Picklist Print

Thursday, June 23, 2011 12:55:27 PM

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Work Order ID: 71202

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 6/23/2011

Required Date: 6/29/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	202.0000	4	8			
---------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--

Lug

Location	Loc Qty	Loc Code
ST470	4	
54755	4	
ST476	198	
67826	6	
69179	92	
69821	100	

D2230-3		Manufactured	No			110	Each	86.0000	4	8			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Lug

Location	Loc Qty	Loc Code
Return 2010	4	
62927	2	
63544	2	
ST476	82	
53881	4	
69820	78	

D2324		Manufactured	No			110	Each	1.0000	1	2			
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Strut

Location	Loc Qty	Loc Code
ST511	1	
54576	1	

11/7/12
710004
11/7/20

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Parent Item: D350-607-241


Parent Item Name: Basket Clamp Assembly

Start Date: 6/23/2011

Required Date: 6/29/2011

Start Qty: 2.00

Required Qty: 2.00

D2732

 Rubber Extrusion

Manufactured No

110 f

200.0281 2 4



sl

Location

Loc Qty

Loc Code

ST410

200.02811

64283

200.02811

1- cut qty (8) 3:00" long per dwg D2732-030

AN4-12A

 Bolt

Purchased No

110 Each

162.0000 1



2

Location

Loc Qty

Loc Code

ST357

162

115422

62

117508

100

2

AN4-15A

 Bolt

Purchased No

110 Each

375.0000 12



24 11/7/12 sl (2)

Location

Loc Qty

Loc Code

ST357

200

117423

200

ST358

175

117872

75

118112

100

24

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Start Date: 6/23/2011

Required Date: 6/29/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

2,023.000

26

52



SD

x2 Washer

Location

Loc Qty

Loc Code

FP-B

6

116805

6

ST298

2017

116025

16

116805

0

117291

37

117460

564

117591

1000

118078

400

21

31

MS21042L4

Purchased

No

110

Each

4,791.000

13

26



SD

11/7/12 SD

SD

x2 Nut

Location

Loc Qty

Loc Code

ST300

4791

117441

2497

117601

794

117885

1500

26

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